TOWN OF FREDERICK 401 LOCUST ST FREDERICK CO 80530 720-382-5500 (303) 833-2388 Old

XXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXX	
XXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	ΚX
XXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXXX	ΚX
XXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXXX	ΚX

DATE: 02/16/2010

ACCOUNT #: XXXXXXXXXXXXXX

SHUT OFF NOTICE

Your Utility Account is Past Due and services are subject to SHUT OFF. Your immediate payment of this bill will insure continuous services. Unless Payment is made by Noon on Tue, February 16, 2010, service WILL BE discontinued.

The Delinquent Amount due is: \$ 99999.00CR

Shut Off Date: 02/16/2010

SHOULD SERVICES BE DISCONTINUED

Before services shall be continued, the delinquent amount must be paid in FULL plus a reconnect fee.

Services will be turned on the next business day.

The Account Balance is: \$ 99999.00CR

PLEASE RETURN LOWER PORTION WITH PAYMENT

TOWN OF FREDERICK PO BOX 435 FREDERICK, CO 80530-0435 720-382-5500

Payment Due Date 02/16/2010 Account No.

Amount Due 99999.00 CR

Amount Paid